

# EXHIBIT D

Pacific Gas & Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 332970 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.40	1,555.20
---------------------	-----	----------	------	----------

Item	Activity	Total Hours	Total Fees
P100	Project Administration	2.40	1,555.20
	SERVICES TOTAL:	2.40	1,555.20
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$1,555.20</u>

Pacific Gas & Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 332970

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	1,555.20
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	1,555.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/07/19	Barbara Milanovich P100 Update Transaction Status Report (.4).	0.40	648.00	259.20
12/09/19	Barbara Milanovich P100 Update Transaction Status Report (.1).	0.10	648.00	64.80
12/10/19	Barbara Milanovich P100 Update Transaction Status Report (.2).	0.20	648.00	129.60
12/11/19	Barbara Milanovich P100 Update Transaction Status Report (.2).	0.20	648.00	129.60
12/12/19	Barbara Milanovich P100 Update Transaction Status Report (.2).	0.40	648.00	259.20
12/18/19	Barbara Milanovich P100 Update Transaction Status Report (.3).	0.30	648.00	194.40
12/27/19	Barbara Milanovich P100 Update Transaction Status Report to include latest transmittals to in-house counsel and opposing counsel (0.5).	0.50	648.00	324.00
12/31/19	Barbara Milanovich P100 Finalize Transaction Status Report (0.2) and transmit to W. Coleman (0.1).	0.30	648.00	194.40
SERVICES TOTAL		2.40		\$1,555.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases  
Our File No.: 02898-376  
Corporate ID: 501619

Invoice No. 332971 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.10	1,360.80
W. Wilson, Michael	MRW	\$302.00	8.60	2,597.20
M. Sweeny, Dianne	DMS	\$210.00	4.10	861.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	12.70	3,458.20
P100	Project Administration	1.20	777.60
P240	Real and Personal Property	0.50	324.00
P300	Structure/Strategy/Analysis	0.40	259.20
	SERVICES TOTAL:	14.80	4,819.00

Total Costs Advanced and Incurred 0.00

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases  
Our File No.: 02898-376  
Corporate ID: 501619

Invoice No. 332971

Statement Date: 01/13/2020

Invoice Total

\$4,819.00

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases  
Our File No.: 02898-376  
Corporate ID: 501619

Invoice No. 332971

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	4,819.00
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	4,819.00

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	Michael W. Wilson			
C100	Review current transaction tracking chart (.2) and discuss same on conference call with team (.4).	0.60	302.00	181.20
12/03/19	Michael W. Wilson			
C100	Revise Purchase Agreement for APN 0495-093-03 (.3).	0.30	302.00	90.60
12/04/19	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding tax sale issues. (.3)	0.30	302.00	90.60
12/04/19	Michael W. Wilson			
C100	Review tax sale history of APN 0495-031-26, 0497-011-10, 0495-220-03 (.6) and 0495-220-04 and contact Title Company regarding solutions (.1).	0.70	302.00	211.40
12/04/19	Michael W. Wilson			
C100	Revise purchase and sale agreement for APN 0495-093-03 (.6) and send to team for review (.1).	0.70	302.00	211.40
12/06/19	Barbara Milanovich			
P300	Read email from Title Company regarding tax sales (0.1), Conference with M. Wilson regarding same (0.3).	0.40	648.00	259.20
12/06/19	Michael W. Wilson			
C100	Review tax sale issues with B. Milanovich (.3).	0.30	302.00	90.60



---

Date/Task	Atty/Description	Hours	Rate	Amount
12/10/19	Barbara Milanovich			
P240	Analyze issues relating to obtaining title insurance for tax sales (.5).	0.50	648.00	324.00
12/10/19	Barbara Milanovich			
P100	APN 0495-093-03: Draft request for approval to W. Coleman including summary of material terms (0.6).	0.60	648.00	388.80
12/10/19	Michael W. Wilson			
C100	Review Seller executed purchase agreement for APN 0495-093-03 (1.0).	1.00	302.00	302.00
12/10/19	Michael W. Wilson			
C100	Correspond with title company and client regarding recognition of County tax sale deed (1.2).	1.20	302.00	362.40
12/10/19	Michael W. Wilson			
C100	Review proforma title policy for purchase of APN 0495-031-31 (.4) and send further correction comments to Title Company (.2).	0.60	302.00	181.20
12/11/19	Barbara Milanovich			
P100	APN 0495-093-03: Finalize Request for Approval of Purchase Agreement (0.1) and transmit same (0.1).	0.20	648.00	129.60
12/11/19	Michael W. Wilson			
C100	Review preliminary title report issues for APN 0495-022-03 and 0495-022-04 (.4)	0.40	302.00	120.80

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/11/19	Dianne M. Sweeny			
C100	Prepare title review chart for APN 0495-022-03 and 0495-022-04 (1.2).	1.20	210.00	252.00
12/12/19	Dianne M. Sweeny			
C100	Preparation of title review chart for APN 0495-093-03 (.9).	0.90	210.00	189.00
12/16/19	Barbara Milanovich			
P100	Participate in bi-weekly conference call to review status of various transactions (0.4).	0.40	648.00	259.20
12/16/19	Michael W. Wilson			
C100	Update and distribute transaction tracking chart (.2) and attend status call with client (.4).	0.60	302.00	181.20
12/17/19	Michael W. Wilson			
C100	Review proforma title policy for APN 0494-031-28 (.2) and send correction comments to Title Company (.2).	0.40	302.00	120.80
12/17/19	Michael W. Wilson			
C100	Review preliminary title reports (.2) and correspond with Title Company management regarding recognition of historic tax sale deeds (.4).	0.60	302.00	181.20
12/17/19	Michael W. Wilson			
C100	Review proforma title policy for APN 0495-041-27 (.5) and send correction comments to Title Company (.2).	0.70	302.00	211.40

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/18/19	Michael W. Wilson			
C100	Review (.1) and reply to Title Company e-mail regarding tax sales (.1).	0.20	302.00	60.40
12/26/19	Dianne M. Sweeny			
C100	Review updated preliminary report from Title Company (.6) and update title review chart for APN 0495-093-03 (.3).	0.90	210.00	189.00
12/26/19	Dianne M. Sweeny			
C100	Review updated preliminary reports from Title Company (.7) and update title review chart for APN Nos. 0495-022-03-0-000 and 0495-022-04-0-000 (.4).	1.10	210.00	231.00
SERVICES TOTAL		14.80		\$4,819.00

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 332972 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	61.70	39,981.60
---------------------	-----	----------	-------	-----------

Item	Activity	Total Hours	Total Fees
P100	Project Administration	3.40	2,203.20
P240	Real and Personal Property	0.30	194.40
P300	Structure/Strategy/Analysis	3.20	2,073.60
P400	Initial Document Preparation/Filing	42.00	27,216.00
P500	Negotiation/Revision/Responses	12.80	8,294.40
SERVICES TOTAL:		61.70	39,981.60

Total Costs Advanced and Incurred	0.00
-----------------------------------	------

Invoice Total	<u>\$39,981.60</u>
---------------	--------------------

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 332972

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	39,981.60
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	39,981.60

Date/Task	Atty/Description	Hours	Rate	Amount
12/05/19	Barbara Milanovich			
P400	Sanger Lease Amendment: Review letter of intent (0.8), Telephone conference with J. Criswell regarding same (0.3), Review existing Lease documents (0.9), Begin drafting Fourth Amendment to Lease (3.8).	5.80	648.00	3,758.40
12/06/19	Barbara Milanovich			
P500	Vacaville: Review mark-up of Lease Amendment by Landlord (0.3), Telephone conference with J. Criswell regarding Landlord's comments (0.2), Revise Amendment (0.4).	0.90	648.00	583.20
12/06/19	Barbara Milanovich			
P400	Sanger: Continue drafting Fourth Amendment to Lease, including extension options, right of first offer and description of Landlord's Work (1.6) and transmit to J. Criswell (0.1), Telephone conference with J. Criswell regarding draft Amendment (0.4), Revise Amendment (0.5) and transmit clean and redline copies (0.2).	2.80	648.00	1,814.40
12/06/19	Barbara Milanovich			
P100	Stockton Lease: Review email from Landlord regarding SNDA (0.2), Revise SNDA (0.2), Begin drafting Request for Approval (0.3).	0.70	648.00	453.60
12/07/19	Barbara Milanovich			
P100	Stockton: Finalize SNDA (0.5) and Request for Approval of same (0.2) and transmit to W. Coleman (0.1).	0.80	648.00	518.40

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/09/19	Barbara Milanovich			
P500	Vacaville: Read email from J. Criswell regarding lender (0.1), Telephone conference with J. Criswell regarding same (0.1), Revise Third Amendment to Lease to reflect new lender under SNDA (0.5) and transmit clean and redline copies of Amendment (0.2).	0.90	648.00	583.20
12/10/19	Barbara Milanovich			
P400	Tracy: Review Landlord's form Tenant Estoppel (0.1) and telephone conference with J. Criswell regarding same (0.2), Prepare draft Tenant Estoppel using PG&E form (1.3).	1.60	648.00	1,036.80
12/10/19	Barbara Milanovich			
P500	Vacaville: Revise Lease Amendment (0.3) and transmit clean and redline copies to J. Criswell (0.2), Begin drafting Request for Approval to W. Coleman (0.6).	1.10	648.00	712.80
12/10/19	Barbara Milanovich			
P240	Concord Sublease: Telephone conference with J. Criswell regarding new business terms (0.3).	0.30	648.00	194.40
12/11/19	Barbara Milanovich			
P400	San Francisco Lease: Review existing Lease documents (0.5), Draft notice extending Lease term (0.6) and transmit same (0.1).	1.20	648.00	777.60
12/11/19	Barbara Milanovich			
P100	Vacaville: Finalize Request for Approval of Third Amendment (0.6).	0.60	648.00	388.80

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/11/19	Barbara Milanovich			
P400	Turlock: Review existing Lease documents (0.7), Draft Sixth Amendment to Lease including extension of lease, transfer, and holdover provisions (1.6), Telephone conference with J. Criswell regarding business terms of Amendment (0.2).	2.50	648.00	1,620.00
12/11/19	Barbara Milanovich			
P500	Concord Sublease: Review Sublessor's mark-up (0.3), Begin revising Sublease, including to add new provisions relating to temporary relocation (0.9).	1.20	648.00	777.60
12/11/19	Barbara Milanovich			
P500	Tracy Lease: Review email from W. Coleman (0.1), Revise Estoppel (0.6) and transmit clean and redline copies (0.1), Exchange emails with J. Criswell regarding Estoppel (0.2), Draft Request for Approval of Estoppel (0.5).	1.50	648.00	972.00
12/11/19	Barbara Milanovich			
P500	Sanger Lease: Telephone conference with J. Criswell regarding Amendment (0.2), Revise Amendment (0.2) and transmit to W. Coleman (0.1).	0.50	648.00	324.00
12/12/19	Barbara Milanovich			
P400	Concord Sublease: Telephone conference with J. Criswell regarding business terms (0.3), Revise Second Amendment to Lease to incorporate new business terms (1.2).	1.50	648.00	972.00



---

Date/Task	Atty/Description	Hours	Rate	Amount
12/12/19	Barbara Milanovich			
P400	Santa Rosa Lease: Telephone conference with J. Criswell regarding outcome of discussions with Landlord (0.3), Begin revising Lease Amendment to reflect partial termination and other revised business terms (0.6).	0.90	648.00	583.20
12/13/19	Barbara Milanovich			
P400	Turlock: Read email from W. Coleman regarding revised bankruptcy provision (0.2), Read email from M. Redford regarding Stipulation (0.1) and review Stipulation (0.2), Revise bankruptcy provision in Amendment (0.6) and transmit clean and redline copies (0.1).	1.20	648.00	777.60
12/13/19	Barbara Milanovich			
P300	Respond to email from W. Coleman regarding documenting expanded use in leased premises (.1).	0.10	648.00	64.80
12/13/19	Barbara Milanovich			
P400	Santa Rosa Lease: Telephone conference with J. Criswell regarding business terms (0.3), Revise Sixth Amendment including to incorporate partial termination and insurance provisions (2.2).	2.50	648.00	1,620.00
12/14/19	Barbara Milanovich			
P400	Santa Rosa Lease: Revise Sixth Amendment to Lease including rent schedules, partial termination, and expanded use provisions (1.5) and transmit clean and redline copies (0.1).	1.60	648.00	1,036.80

Date/Task	Atty/Description	Hours	Rate	Amount
12/16/19	Barbara Milanovich			
P300	Participate in conference call with W. Coleman, M. Redford and J. Criswell of PG&E regarding treatment of expiring leases (0.5).	0.50	648.00	324.00
12/16/19	Barbara Milanovich			
P500	Santa Rosa: Telephone conference with J. Criswell regarding comments to Sixth Amendment to Lease (0.3), Revise Amendment to incorporate comments, including right to exercise option to extend with respect to portion of Premises (1.4), Transmit clean and redline copies to Landlord's counsel (0.1).	1.80	648.00	1,166.40
12/17/19	Barbara Milanovich			
P300	Review emails in preparation for call (0.3), Participate in conference call with R. Reilly, W. Coleman, D. Choy and T. Watts regarding issues related to expanded use in leased premises (0.7), Read summary of call (0.2), Draft email raising additional issues (0.3).	1.50	648.00	972.00
12/18/19	Barbara Milanovich			
P400	Wasco Lease: Review letter of intent for extending term and modifying Lease (0.5), Review Amendments One through Four (0.6), Begin drafting Fifth Amendment (1.2).	2.30	648.00	1,490.40
12/18/19	Barbara Milanovich			
P400	Roseville: Review Lease documents (0.5) and prepare notice exercising option to extend and establishing Option Rent (0.8), Draft Request for Approval of Notice (0.5).	1.80	648.00	1,166.40

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/18/19	Barbara Milanovich			
P300	Review email from T. Watts summarizing issues and next steps for achieving expanded use in leased premises (0.4).	0.40	648.00	259.20
12/19/19	Barbara Milanovich			
P400	Wasco: Draft Lease, including option to extend, first right to lease, tqax and insurance and holdover provisions (.5).	0.50	648.00	324.00
12/19/19	Barbara Milanovich			
P400	Sanger: Exchange email with T. Schinckel and M. Bond regarding treatment of expired Lease (0.4), Draft new Lease, including determination options to extend Landlord's Work, market rent and first right to Lease (1.3).	1.70	648.00	1,101.60
12/19/19	Barbara Milanovich			
P400	Conference with W. Coleman regarding email from T. Watt regarding expanded use in leased premises (0.2), Draft letter agreement amending Concord Lease to permit expanded use (1.2), Draft provisions to be added to Master Services Agreement to avoid default under Leases (1.3).	2.70	648.00	1,749.60
12/20/19	Barbara Milanovich			
P100	Concord Sublease: Begin drafting Request for Approval to W. Coleman's including summary of material terms (0.6).	0.60	648.00	388.80

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/20/19	Barbara Milanovich			
P400	Wasco Lease: Telephone conference with J. Criswell regarding business terms (0.3), Draft lease, including property tax and insurance provisions, market rate arbitration provision, and right of first offer (4.4).	4.70	648.00	3,045.60
12/20/19	Barbara Milanovich			
P400	Sanger Lease: Telephone conference with J. Criswell regarding business terms of Lease (0.2), Finalize initial draft of Lease, including insurance, assignment and subletting, and holdover provisions (1.3).	1.50	648.00	972.00
12/23/19	Barbara Milanovich			
P400	Turlock: Draft Lease, including option to extend, hold over and notice provisions (2.3).	2.30	648.00	1,490.40
12/23/19	Barbara Milanovich			
P100	Concord Sublease: Finalize Request for Approval to W. Coleman, including summary of material terms (0.7).	0.70	648.00	453.60
12/23/19	Barbara Milanovich			
P400	Sanger Lease: Highlight provisions for review by Weil attorneys (0.3).	0.30	648.00	194.40
12/23/19	Barbara Milanovich			
P400	Wasco Lease: Finalize initial draft of Lease (2.0) and transmit to J. Criswell (0.1), Review comments from J. Criswell (0.2) and Revise Lease in response to comments (0.3).	2.60	648.00	1,684.80

Date/Task	Atty/Description	Hours	Rate	Amount
12/27/19	Barbara Milanovich			
P500	Wasco Lease: Revise Lease, including to incorporate bankruptcy provisions suggested by Weil (0.4), Transmit clean and redline copies to J. Criswell (0.1).	0.50	648.00	324.00
12/27/19	Barbara Milanovich			
P300	Santa Rosa Lease: Read email from Landlord's attorney describing open issues (0.2), Telephone conference with J. Criswell regarding response to open issues (0.2).	0.40	648.00	259.20
12/27/19	Barbara Milanovich			
P500	Sanger Lease: Read email from T. Schinckel of Weil regarding bankruptcy issues (0.2), Revise Lease, including to incorporate bankruptcy provisions suggested by Weil (0.8), Transmit clean and redline copies to J. Criswell (0.3), Draft request for approval to W. Coleman, including history and summary of material terms (1.2).	2.50	648.00	1,620.00
12/27/19	Barbara Milanovich			
P500	Turlock Lease: Revise Lease to incorporate bankruptcy provisions suggested by Weil (0.3), Transmit clean and redline copies to J. Criswell (0.1).	0.40	648.00	259.20
12/31/19	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with Landlord's counsel regarding open issues (0.3), Telephone conference with M. Redford regarding same (0.2), Telephone conference with J. Criswell regarding same (0.1), Revise Sixth Amendment to Lease (0.2), Draft Request for Approval summarizing terms of Lease Amendment for in-house counsel (0.7).	1.50	648.00	972.00

Date/Task	Atty/Description	Hours	Rate	Amount
12/31/19	Barbara Milanovich			
P300	San Francisco Lease: Discuss potential amendment with M. Redford (0.3).	0.30	648.00	194.40
	SERVICES TOTAL	61.70		\$39,981.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale  
Our File No.: 16213-045  
Corporate ID: 1807144

Invoice No. 332973 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	0.30	194.40
---------------------	-----	----------	------	--------

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	0.30	194.40
	SERVICES TOTAL:	0.30	194.40
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$194.40</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale  
Our File No.: 16213-045  
Corporate ID: 1807144

Invoice No. 332973

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	194.40
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	194.40



Pacific Gas and Electric Company  
01/13/2020  
Page 3

Client 16213  
Matter 045  
Invoice 332973

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/12/19	Barbara Milanovich			
P300	Review Memorandum of Deal Structure to sell property (0.3).	0.30	648.00	194.40
	SERVICES TOTAL	0.30		\$194.40

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 332974 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	0.70	453.60
---------------------	-----	----------	------	--------

Item	Activity	Total Hours	Total Fees
P800	Maintenance and Renewal	0.70	453.60
	SERVICES TOTAL:	0.70	453.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$453.60</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 332974

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	453.60
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	453.60

Pacific Gas and Electric Company  
01/13/2020  
Page 3

Client 16213  
Matter 047  
Invoice 332974

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/10/19	Barbara Milanovich			
P800	Telephone conference with M. Redford regarding Amendment to Pipeline Agreement (0.6), Send email to M. Rein regarding status (0.1).	0.70	648.00	453.60
	SERVICES TOTAL	0.70		\$453.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition  
Our File No.: 16213-089  
Corporate ID: 1807145

Invoice No. 332975 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.40	1,555.20
---------------------	-----	----------	------	----------

Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.10	712.80
P400	Initial Document Preparation/Filing	0.50	324.00
P500	Negotiation/Revision/Responses	0.80	518.40
	SERVICES TOTAL:	2.40	1,555.20

Total Costs Advanced and Incurred	0.00
-----------------------------------	------

Invoice Total	<u>\$1,555.20</u>
---------------	-------------------

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition  
Our File No.: 16213-089  
Corporate ID: 1807145

Invoice No. 332975

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	1,555.20
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	1,555.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/07/19	Barbara Milanovich			
P400	Draft proposed modification to indemnity (0.4) and transmit to G. Guerra (0.1).	0.50	648.00	324.00
12/16/19	Barbara Milanovich			
P100	Participate in conference call with PG&E regarding procedures for maintaining forms (0.6), Exchange multiple emails with D. Harnish regarding approval of Purchase Agreement Templates and future modifications thereto (0.5).	1.10	648.00	712.80
12/27/19	Barbara Milanovich			
P500	Revise form letter of intent to incorporate provisions in Purchase Agreement templates, including environmental provisions (0.8).	0.80	648.00	518.40
SERVICES TOTAL		2.40		\$1,555.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel  
Our File No.: 16213-101  
Corporate ID: 1907533

Invoice No. 332976 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

M. Ficks, Gregg	GMF	\$623.00	16.40	10,217.20
-----------------	-----	----------	-------	-----------

Item	Activity	Total Hours	Total Fees
P100	Project Administration	16.40	10,217.20
	SERVICES TOTAL:	16.40	10,217.20
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$10,217.20</u>



Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel  
Our File No.: 16213-101  
Corporate ID: 1907533

Invoice No. 332976

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	10,217.20
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	10,217.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	Gregg M. Ficks			
P100	Prepare Coblentz Ninth Monthly Fee Statement (2.4), exchange e-mails with PG&E local Chapter 11 counsel re filing of same (0.1), review filed Statement re same, case calendaring re same, and preparation of Certificate of No Objection re same (0.7).	3.20	623.00	1,993.60
12/04/19	Gregg M. Ficks			
P100	Review and analyze current bankruptcy case docket re status of bankruptcy case and filings affecting Special Counsel (0.2).	0.20	623.00	124.60
12/09/19	Gregg M. Ficks			
P100	Revise and reduce proposed invoices for November 2019 time for compliance with applicable Guidelines, Rules, and Protocols in preparation for issuance of same and in preparation of Coblentz Tenth Monthly Fee Statement (0.2).	0.20	623.00	124.60
12/10/19	Gregg M. Ficks			
P100	Review and downward adjust invoices for Coblentz November time prior to issuance of invoices for compliance with Guidelines, Rules, and Protocols, and in preparation for Coblentz Tenth Monthly Fee Statement (0.8), prepare Coblentz Tenth Monthly Fee Statement (0.7).	1.50	623.00	934.50
12/11/19	Gregg M. Ficks			
P100	Review current bankruptcy case docket and filings re resolution of Fee Application objections and re status of bankruptcy case and matters affecting Special Counsel (.2).	0.20	623.00	124.60

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/12/19	Gregg M. Ficks			
P100	Initial review and analysis of Fee Examiner Objection to Fee Application (0.5), internal investigation (0.3).	0.80	623.00	498.40
12/13/19	Gregg M. Ficks			
P100	Review and legal analysis of Fee Examiner objection to First Fee Application (0.7).	0.70	623.00	436.10
12/17/19	Gregg M. Ficks			
P100	Legal analysis re scope of engagement re special counsel retention for potential new matter for PG&E (0.8), review and analysis of Coblenz Special Counsel Retention Application, Declaration, and Order re same (0.3).	1.10	623.00	685.30
12/18/19	Gregg M. Ficks			
P100	Detailed review and analysis of Fee Examiner Report (.9), investigation re Report results, issues, and time entries re same (.7), plan and prepare e-mail to Fee Examiner re same (0.2), prepare Coblenz Tenth Monthly Fee Statement (0.4).	2.20	623.00	1,370.60
12/19/19	Gregg M. Ficks			
P100	Prepare Coblenz Tenth Monthly Fee Statement (1.6), review and exchange e-mails with Fee Examiner re conference call re initial Report, and calendaring re same (0.1), review and analyze current bankruptcy case docket and filings affecting Special Counsel, including review of filed Amended Order Re Fee Procedures (0.2).	1.90	623.00	1,183.70

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/20/19	Gregg M. Ficks			
P100	Prepare Coblentz Tenth Monthly Fee Statement including exhibits re same (0.6), review e-mail and attached supplemental Pelican conflicts check report received from Weil Gotshal (0.2), summary legal research re Bankruptcy Rule 2019 re same (0.1), plan and prepare e-mail to Weil Gotshal re same (0.1), exchange e-mails with Fee Examiner re conference call re Fee Report, and case calendaring re same (0.1).	1.10	623.00	685.30
12/21/19	Gregg M. Ficks			
P100	Prepare Exhibits for Coblentz Tenth Monthly Fee Statement (0.2).	0.20	623.00	124.60
12/24/19	Gregg M. Ficks			
P100	Revise and finalize Certificate of No Objection re Coblentz Ninth Monthly Fee Statement (0.3), review bankruptcy case docket re status of filing of any objections to same (0.1), exchange e-mails with PG&E local counsel re same (0.1).	0.50	623.00	311.50
12/29/19	Gregg M. Ficks			
P100	Prepare for negotiation conference call with Fee Examiner re Coblentz First Interim Fee Application (0.6).	0.60	623.00	373.80
12/30/19	Gregg M. Ficks			
P100	Prepare for Fee Application conference call with Fee Examiner (0.7), e-mails with Fee Examiner re same (0.1), revise and finalize Coblentz Tenth Monthly Fee Statement (0.2), exchange e-mails with PG&E local bankruptcy counsel re same (0.1).	1.10	623.00	685.30

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/31/19	Gregg M. Ficks			
P100	Review filed Coblentz Tenth Monthly Fee Statement and review re service of same (0.0), plan and prepare e-mails to Fee Examiner and to United States Trustee attaching LEDES files and cost back-up for Coblentz Tenth Monthly Fee Statement pursuant to standing requests from Fee Examiner and United States Trustee re same (0.3), case calendaring re deadline to object to Coblentz Tenth Monthly Fee Statement, and re filing of Certificate of No Objection re same (0.1), prepare Certificate of No Objection re Coblentz Tenth Monthly Fee Statement (0.4), exchange e-mails with Fee Examiner re conference call re Coblentz First Interim Fee Application, and calendaring re same (0.1).	0.90	623.00	560.70
SERVICES TOTAL		16.40		\$10,217.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Black Ranch Road, Burney  
Our File No.: 16213-117  
Corporate ID:

Invoice No. 332977 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.50	1,620.00
W. Wilson, Michael	MRW	\$302.00	1.10	332.20

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	1.10	332.20
P400	Initial Document Preparation/Filing	2.50	1,620.00
	SERVICES TOTAL:	3.60	1,952.20
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$1,952.20</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Black Ranch Road, Burney  
Our File No.: 16213-117  
Corporate ID:

Invoice No. 332977

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	1,952.20
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	1,952.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/10/19	Barbara Milanovich			
P400	Telephone conference with M. Redford regarding business terms of potential acquisition (0.3), Prepare initial draft of Purchase Agreement (2.0), and transmit draft and redline comparison against form (0.2).	2.50	648.00	1,620.00
12/19/19	Michael W. Wilson			
C100	Begin reviewing preliminary title report (.8).	0.80	302.00	241.60
12/20/19	Michael W. Wilson			
C100	Begin preparing title review summary chart (.3).	0.30	302.00	90.60
	SERVICES TOTAL	3.60		\$1,952.20



Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907680

Invoice No. 332981 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

P. Barsky, Daniel	DPB	\$334.00	15.10	5,043.40
-------------------	-----	----------	-------	----------

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	15.10	5,043.40
	SERVICES TOTAL:	15.10	5,043.40
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$5,043.40</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907680

Invoice No. 332981

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	5,043.40
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	5,043.40

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	Daniel P. Barsky			
P240	Narrows: Manage Narrows closing documents (1.0). Review YCWA schedules to APA for consistency with PG&E closing documents (0.9).	1.90	334.00	634.60
12/03/19	Daniel P. Barsky			
P240	Narrows: Review YCWA exhibits and schedules to Asset Purchase Agreement for consistency with PG&E forms (1.1). Related correspondence with client (0.6).	1.70	334.00	567.80
12/04/19	Daniel P. Barsky			
P240	Narrows: Manage and compile execution closing documents for Narrows transfer (4.7).	4.70	334.00	1,569.80
12/05/19	Daniel P. Barsky			
P240	Narrows: Revise closing document execution copies per D. Sands comments (2.1). Related correspondence and calls with client (0.4). All-hands call with client and YCWA re Narrows closing, checklist, and next steps (1.2). Review Narrows transaction checklist and confirm client obligations outlined in Asset Purchase Agreement in connection with closing (0.5).	4.20	334.00	1,402.80
12/06/19	Daniel P. Barsky			
P240	Narrows: Review updated checklist and correspondence re closing matters for Narrows transaction (1.3).	1.30	334.00	434.20
12/09/19	Daniel P. Barsky			
P240	Narrows: Revise Conservation Easement Assignment and Assumption Agreement and circulate to client for execution (0.6).	0.60	334.00	200.40

Date/Task	Atty/Description	Hours	Rate	Amount
12/09/19	Daniel P. Barsky			
P240	Narrows: Draft PG&E and YCWA closing certificates (0.7).	0.70	334.00	233.80
	SERVICES TOTAL	15.10		\$5,043.40

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907673

Invoice No. 333013 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

P. Barsky, Daniel	DPB	\$334.00	30.40	10,153.60
-------------------	-----	----------	-------	-----------

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	30.40	10,153.60
	SERVICES TOTAL:	30.40	10,153.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$10,153.60</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907673

Invoice No. 333013

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	10,153.60
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	10,153.60

Date/Task	Atty/Description	Hours	Rate	Amount
12/09/19	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re closing document revisions (0.5). Related correspondence with P. Coviello (0.3). Telephone conference with P. Coviello, J. Hannigan, and J. Peck re closing documents and next steps (0.5). Revise closing documents (1.4) and coordinate comparison and review of all documents from YCWA site (1.7). Review Asset Purchase Agreement in connection with PG&E and YCWA closing certificates (0.5).	4.90	334.00	1,636.60
12/10/19	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re outstanding items (1.1). Review and revise closing checklist accordingly (1.0). Revise closing certificate and circulate to client (0.5). Call with J. Peck re FCC license and revisions to A&A Agreement (0.2). Status conference call with deal team and YCWA (1.0). Revise closing documents and circulate to client (1.1).	4.90	334.00	1,636.60
12/11/19	Daniel P. Barsky			
P240	Narrows: Revise closing documents per client comments (1.6). Correspondence with deal team re same (0.9). Review of post-closing obligations in connection with Post-Closing Agreement (0.7) and related correspondence re same (0.6).	3.80	334.00	1,269.20
12/12/19	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re open items, closing checklist, and next steps (1.4). Revise Post-Closing Agreement per client comments and circulate to deal team (0.5).	1.90	334.00	634.60

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/13/19	Daniel P. Barsky			
P240	Narrows: Revise grant deed per client comments (0.3). Review Seller's comments to Post-Closing Agreement and Water Right Change Petition A&A (0.6) and related correspondence with deal team re next steps (1.0). Review letter to Army Corp re authorization of assignment of operations agreements and clients comments on same (0.5).	2.40	334.00	801.60
12/16/19	Daniel P. Barsky			
P240	Narrows: Review and manage execution versions of closing documents (2.0). Resolve potential issues and outstanding items with respect to same (0.8). Revise closing checklist and review client comments on closing documents in connection with same (1.2). Correspondence with deal team re status of open items and remaining steps to closing (0.5). Telephone conference with client re Narrows closing (1.0). Correspondence with deal team re Post-Closing Agreement and Water Rights Change Petition (0.3) and prepare execution versions of the same (0.4). Call with client re outstanding items, updates to Schedule 2.2, and Pre-Closing Liabilities (0.3). Revise and provide comments on Escrow Letter to deal team (1.2).	7.70	334.00	2,571.80



---

Date/Task	Atty/Description	Hours	Rate	Amount
12/17/19	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re status of open items and remaining steps to closing (1.7). Call with title company re escrow closing procedures (0.3). Attention to open closing items next steps (0.3). Revise Schedule 2.2 exhibit and diagram (0.4). Telephone conference with all parties re remaining steps to closing and approvals required from US Army Corps (1.1).	3.80	334.00	1,269.20
12/18/19	Daniel P. Barsky			
P240	Narrows: Follow up correspondence with client on escrow letter (0.1). Review post-closing agreement in connection with open items list (0.2).	0.30	334.00	100.20
12/19/19	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re open items (0.1). Review Certificate of Acceptance and provide comments on same (0.3).	0.40	334.00	133.60
12/26/19	Daniel P. Barsky			
P240	Narrows: Review PCA and Water Rights Transfer Petition for transmittal to title company (0.2). Related correspondence to deal team (0.1).	0.30	334.00	100.20
SERVICES TOTAL		30.40		\$10,153.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 333014 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	1.40	907.20
P. Barsky, Daniel	DPB	\$334.00	4.30	1,436.20

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	4.30	1,436.20
P300	Structure/Strategy/Analysis	1.40	907.20
	SERVICES TOTAL:	5.70	2,343.40
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$2,343.40</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 333014

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	2,343.40
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	2,343.40

Date/Task	Atty/Description	Hours	Rate	Amount
11/07/19	Douglas C. Sands			
P300	Call M. Brown, J. McKay, T. Sampson, M. Borkowski, D. Barsky (.9) review materials provided by J. McKay (.2).	1.10	648.00	712.80
11/07/19	Daniel P. Barsky			
P240	Telephone conference re Antioch Dunes action items with D. Sands, M. Brown, J. McKay, and Fish and Wildlife (0.9). Review BA HCP in connection with mitigation approvals and acquisition process (3.1).	4.00	334.00	1,336.00
11/19/19	Douglas C. Sands			
P300	Review documents from M. McKay (.3).	0.30	648.00	194.40
11/19/19	Daniel P. Barsky			
P240	Correspondence with client re status call (0.3).	0.30	334.00	100.20
	SERVICES TOTAL	5.70		\$2,343.40

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 333015 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	1.20	777.60
P. Barsky, Daniel	DPB	\$334.00	2.50	835.00

Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.20	777.60
P240	Real and Personal Property	2.50	835.00
	SERVICES TOTAL:	3.70	1,612.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$1,612.60</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 333015

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	1,612.60
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	1,612.60

Date/Task	Atty/Description	Hours	Rate	Amount
12/04/19	Douglas C. Sands			
P100	Telephone call with J. McKay re conference call (.5).	0.50	648.00	324.00
12/05/19	Douglas C. Sands			
P100	Call with J. McKay, J. Wilcox, D. Barsky, T. Sampson and L. Tessagas (.7).	0.70	648.00	453.60
12/05/19	Daniel P. Barsky			
P240	Antioch Dunes status call and preparation for same with D. Sands (0.7).	0.70	334.00	233.80
12/12/19	Daniel P. Barsky			
P240	Correspondence with client re status call and next steps (0.3).	0.30	334.00	100.20
12/18/19	Daniel P. Barsky			
P240	Follow up on status of transaction and review client documents in connection with anticipated action items (0.6).	0.60	334.00	200.40
12/19/19	Daniel P. Barsky			
P240	Telephone conference with client deal team and USFW re action items and conveyance documents (0.9).	0.90	334.00	300.60
SERVICES TOTAL		3.70		\$1,612.60

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 333016

Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	26.10	16,912.80
-------------------	-----	----------	-------	-----------

Item	Activity	Total Hours	Total Fees
P100	Project Administration	21.20	13,737.60
P300	Structure/Strategy/Analysis	4.90	3,175.20
	SERVICES TOTAL:	26.10	16,912.80
	Courtesy Discount		(507.38)
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$16,405.42</u>



Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 333016

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	16,912.80
Less Courtesy Discount	\$	(507.38)
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	16,405.42

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	Douglas C. Sands			
P100	USFS Eel: Review comments on documents from USFS and revise same (2.4).	2.40	648.00	1,555.20
12/02/19	Douglas C. Sands			
P100	Tunnel Reservoir: Review comments to CE (.4) and email C. Davis with comments (.2).	0.60	648.00	388.80
12/03/19	Douglas C. Sands			
P100	Weekly LLC call with P. Coviello, D. Ross, S. Haig, R. Medina, J. Swenson, T. Kelly and C. Davis (1.2).	1.20	648.00	777.60
12/03/19	Douglas C. Sands			
P100	Cal Fire NFMR: Call with P. Coviello, T. Kelly, E. Healy and K. Conway (.6).	0.60	648.00	388.80
12/05/19	Douglas C. Sands			
P100	Manzanita: Call with M. Odell, P.Coviello, T. Sharp, D. Bacigalupi and E. Healy (.4).	0.40	648.00	259.20
12/06/19	Douglas C. Sands			
P100	Kings: Call with S. Tsou (.4).	0.40	648.00	259.20
12/06/19	Douglas C. Sands			
P100	Hat Creek: Call with D. Ross re deliverables re Land Conservation work (.4).	0.40	648.00	259.20
12/06/19	Douglas C. Sands			
P100	Pit River: Draft Transaction Agreement and Conservation Easement (2.9).	2.90	648.00	1,879.20

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/09/19	Douglas C. Sands			
	P100 Call with M. Doyen (.5).	0.50	648.00	324.00
12/09/19	Douglas C. Sands			
	P100 Call Fire NFMR: Prepare and circulate escrow letter (1.4).	1.40	648.00	907.20
12/10/19	Douglas C. Sands			
	P100 Cal Fire NFMR: Telephone call with K. Johnson, E. Healy, M. Geeter and P. Coviello (.5).	0.50	648.00	324.00
12/10/19	Douglas C. Sands			
	P100 Weekly LCC call with P. Coviello, D. Ross, C. Davis and S. Hug (1.4).	1.40	648.00	907.20
12/12/19	Douglas C. Sands			
	P100 Hat Creek: Call with C. Davis re access easement issue (.4).	0.40	648.00	259.20
12/13/19	Douglas C. Sands			
	P100 Hat Creek: Telephone call with B. Snyder re access easement (.6).	0.60	648.00	388.80
12/13/19	Douglas C. Sands			
	P100 Lake Almanor Trail: Telephone call with A. Williams re document execution and closing (.2).	0.20	648.00	129.60
12/17/19	Douglas C. Sands			
	P100 Weekly LCC call with P. Coviello, D. Ross, T. Kelly, J. Swenson, C. Davis and S. Hug (1.5).	1.50	648.00	972.00

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/17/19	Douglas C. Sands			
P100	Lake Almanor Trail: Weekly call with P. Coviello, T. Kelly, C. Davis, E. Healy, A. Baker, C. Berkey and A. Wilson (.6).	0.60	648.00	388.80
12/19/19	Douglas C. Sands			
P100	Cal Fire NFMR: Finalize escrow items with title company (1.1).	1.10	648.00	712.80
12/19/19	Douglas C. Sands			
P100	Mazanita: Call with P. Coviello, C. Davis and G. Bacigalupi (.5).	0.50	648.00	324.00
12/19/19	Douglas C. Sands			
P100	Lake Almanor: Finalize escrow letter and authorize closing (.8).	0.80	648.00	518.40
12/19/19	Douglas C. Sands			
P100	Kings: Call with P. Coviello, C. Davis and E. Healy (.5).	0.50	648.00	324.00
12/20/19	Douglas C. Sands			
P100	Lake Almanor: Attention to document execution (1.2).	1.20	648.00	777.60
12/20/19	Douglas C. Sands			
P100	Cal Fire NFMR: Work on closing issues with title company (1.1).	1.10	648.00	712.80
12/23/19	Douglas C. Sands			
P300	Correspondence with D. Ross regarding pending items (.4).	0.40	648.00	259.20

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/23/19	Douglas C. Sands			
P300	Sky Mountain: Correspondence with J. Swenson regarding lease termination issues (1.2).	1.20	648.00	777.60
12/23/19	Douglas C. Sands			
P300	Bucks: Review Baseline Documentation Report re transaction (3.3).	3.30	648.00	2,138.40
SERVICES TOTAL		26.10		\$16,912.80
Less Courtesy Discount				(507.38)
Subtotal			\$	16,405.42

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance  
Our File No.: 16213-058  
Corporate ID: 1706805

Invoice No. 333017 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	1.40	907.20
-------------------	-----	----------	------	--------

Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.40	907.20
	SERVICES TOTAL:	1.40	907.20
	Courtesy Discount		(27.22)
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$879.98</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance  
Our File No.: 16213-058  
Corporate ID: 1706805

Invoice No. 333017

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	907.20
Less Courtesy Discount	\$	(27.22)
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	879.98

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/18/19	Douglas C. Sands			
P100	Call with J. Swenson, C. Davis, T. Kelly and S. Hug re Annual Work Plans (1.4).	1.40	648.00	907.20
	SERVICES TOTAL	1.40		\$907.20
	Less Courtesy Discount			(27.22)
	Subtotal		\$	879.98



Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option  
Our File No.: 16213-112  
Corporate ID: 1907685

Invoice No. 333018 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

C. Sands, Douglas	DCS	\$648.00	4.00	2,592.00
P. Barsky, Daniel	DPB	\$334.00	14.80	4,943.20

Item	Activity	Total Hours	Total Fees
P100	Project Administration	4.00	2,592.00
P240	Real and Personal Property	14.80	4,943.20
	SERVICES TOTAL:	18.80	7,535.20

Total Costs Advanced and Incurred 0.00

Invoice Total \$7,535.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option  
Our File No.: 16213-112  
Corporate ID: 1907685

Invoice No. 333018

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	7,535.20
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	7,535.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	Daniel P. Barsky			
P240	Correspondence with client re revisions to option agreement (0.4). Call with client re same (0.4). Related correspondence with transaction participants (0.2). Revise Option Agreement per client comments (1.4) and attention to outstanding issues (0.8).	3.20	334.00	1,068.80
12/03/19	Daniel P. Barsky			
P240	Review (0.4) and revise (0.3) Option Agreement. Provide revised draft and comments to client (0.3). Related correspondence with client and counsel for Seller (0.3).	1.30	334.00	434.20
12/05/19	Daniel P. Barsky			
P240	Correspondence with client re finalizing Option Agreement and next steps (0.2).	0.20	334.00	66.80
12/06/19	Douglas C. Sands			
P100	Email W. Coleman re final option agreement (1.2)	1.20	648.00	777.60
12/09/19	Douglas C. Sands			
P100	Call with W. Coleman (.3)	0.30	648.00	194.40
12/09/19	Daniel P. Barsky			
P240	Correspondence with client re internal approval of Option Agreement and resolution of potential bankruptcy court approvals (0.2).	0.20	334.00	66.80
12/10/19	Daniel P. Barsky			
P240	Correspondence with client re status of internal approvals (0.1).	0.10	334.00	33.40

Date/Task	Atty/Description	Hours	Rate	Amount
12/17/19	Daniel P. Barsky			
P240	Correspondence with M. Brown re status of PG&E approval and related bankruptcy issues (0.3).	0.30	334.00	100.20
12/18/19	Daniel P. Barsky			
P240	Correspondence with deal team re minor revisions to assignment provision related to bankruptcy terms (0.3). Prepare execution copies of Option Agreement and circulate to deal team (0.4).	0.70	334.00	233.80
12/19/19	Douglas C. Sands			
P100	Finalize option agreement (2.5)	2.50	648.00	1,620.00
12/19/19	Daniel P. Barsky			
P240	Calls with M. Brown to resolve open items on Option Agreement (0.6). Prepare schedule of diligence items and related review of same in connection with revisions to Option Agreement (1.0). Review Option Agreement for internal consistency (0.5). Revise Option Agreement per client comments (1.3). Correspondence re exhibits and discrepancies in the legal descriptions (0.8). Revise Option Agreement accordingly (1.2).	5.40	334.00	1,803.60
12/20/19	Daniel P. Barsky			
P240	Review updated PTRs from R. Miller (0.5). Calls with M. Brown re open items (0.4). Prepare execution copy of Option Agreement (0.8). Draft Memorandum of Option Agreement and prepare execution version of same (0.8). Correspondence with client re next steps (0.2).	2.70	334.00	901.80

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/23/19	Daniel P. Barsky			
P240	Correspondence with client team re execution copies of the Option Agreement and Memorandum of Option Agreement (0.2).	0.20	334.00	66.80
12/30/19	Daniel P. Barsky			
P240	Correspondence re execution of Option Agreement, Memorandum of Option Agreement, and next steps (0.3).	0.30	334.00	100.20
12/31/19	Daniel P. Barsky			
P240	Correspondence re option agreement execution and next steps (0.2).	0.20	334.00	66.80
SERVICES TOTAL		18.80		\$7,535.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing  
Our File No.: 16213-113  
Corporate ID: 1907689

Invoice No. 333019 Statement Date: 01/13/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	3.80	2,462.40
C. Sands, Douglas	DCS	\$648.00	1.40	907.20

Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.40	907.20
P240	Real and Personal Property	0.80	518.40
P300	Structure/Strategy/Analysis	3.00	1,944.00
	SERVICES TOTAL:	5.20	3,369.60

Total Costs Advanced and Incurred 0.00

Invoice Total \$3,369.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing  
Our File No.: 16213-113  
Corporate ID: 1907689

Invoice No. 333019

Statement Date: 01/13/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	3,369.60
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	3,369.60

Date/Task	Atty/Description	Hours	Rate	Amount
12/11/19	Barbara Milanovich			
P300	Conference call with Hunton attorneys and including C. DeSanze and J. Yu of PG&E regarding strategy for financing, proposed collateral (0.6).	0.60	648.00	388.80
12/14/19	Barbara Milanovich			
P240	Review draft Indenture of Mortgage provisions relating to collateral and Excepted Property (0.8).	0.80	648.00	518.40
12/16/19	Barbara Milanovich			
P300	Review Indenture of Mortgage with respect to California real property issues (0.7) and list of opinion letters, certificates and other deliverables to be issued by local counsel (0.5).	1.20	648.00	777.60
12/17/19	Barbara Milanovich			
P300	Participate in conference call with M. Fitzpatrick, K. Felz, R. Johnson and P. Jamieson of Hunton and C. DeSanze and J. Yu of PG&E regarding real estate aspects of Mortgage Indenture (1.2).	1.20	648.00	777.60
12/17/19	Douglas C. Sands			
P100	Review indenture-related materials (.2); Conference call to discuss California real estate issues related to Indenture transaction with client and Hunton team (1.4).	1.40	648.00	907.20
SERVICES TOTAL		5.20		\$3,369.60



Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam  
Our File No.: 16213-060  
Corporate ID: 1706888

Invoice No. 333020

Statement Date: 01/14/2020

### SUMMARY of CHARGES

#### Summary of Time

L. Hejinian, Mark	MLH	\$400.00	20.20	8,080.00
P. Coyle, Sean	SPC	\$500.00	5.20	2,600.00
F. McKee, James	JFM	\$400.00	43.60	17,440.00
V. Mendoza, Jordan	JVM	\$250.00	6.70	1,675.00
Doan, Viet	VND	\$175.00	8.60	1,505.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	1.10	275.00
L110	Fact Investigation/Development	23.00	9,200.00
L120	Analysis/Strategy	2.00	940.00
L200	Pre-Trial Pleadings and Motions	1.10	440.00
L310	Written Discovery	3.10	1,540.00
L330	Depositions	27.70	10,740.00

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam  
Our File No.: 16213-060  
Corporate ID: 1706888

Invoice No. 333020

Statement Date: 01/14/2020

L630	Processing	0.80	200.00
L650	Review	7.20	2,340.00
L670	Production	18.30	5,625.00
SERVICES TOTAL:		84.30	31,300.00

Costs Advanced and Incurred

Total Costs Advanced and Incurred 1,525.20

Invoice Total \$32,825.20

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam  
Our File No.: 16213-060  
Corporate ID: 1706888

Invoice No. 333020

Statement Date: 01/14/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	31,300.00
Costs Advanced through December 31, 2019	\$	1,525.20
Current Invoice Subtotal	\$	32,825.20

Date/Task	Atty/Description	Hours	Rate	Amount
12/02/19	James F. McKee			
L110	Review key DWR testimony and exhibits from DWR depositions in preparation for upcoming DWR depositions (4.2).	4.20	400.00	1,680.00
12/04/19	Mark L. Hejinian			
L670	Analyze client documents to be produced in discovery (1.7).	1.70	400.00	680.00
12/04/19	Viet Doan			
L650	Process discovery materials to update review database (1.4).	1.40	175.00	245.00
12/04/19	Sean P. Coyle			
L330	Strategic planning for upcoming document and deposition discovery (0.6).	0.60	500.00	300.00
12/04/19	James F. McKee			
L670	Coordinate upcoming document production to adhere to standing ESI order (0.3).	0.30	400.00	120.00
12/04/19	James F. McKee			
L650	Review and code PG&E documents for production (1.8).	1.80	400.00	720.00
12/04/19	James F. McKee			
L330	Review documents associated with Mark Andersen (DWR) in anticipation of Andersen deposition (1.5).	1.50	400.00	600.00
12/04/19	James F. McKee			
L110	Draft outline of significant testimony and documents from deposition of H. Nichols (1.9).	1.90	400.00	760.00

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/04/19	Jordan V. Mendoza			
	L670 Prepare client materials for production (0.5).	0.50	250.00	125.00
12/05/19	Viet Doan			
	L670 Prepare for document production with prefix PGEOROVILLE (0.8).	0.80	175.00	140.00
12/05/19	Viet Doan			
	L670 Download produced documents, process and update Oroville's production database (1.3).	1.30	175.00	227.50
12/05/19	James F. McKee			
	L670 Coordinate with document support team to produce client documents (0.8).	0.80	400.00	320.00
12/05/19	James F. McKee			
	L330 Prepare deposition outline for M. Anderson (0.6).	0.60	400.00	240.00
12/05/19	James F. McKee			
	L110 Identify and organize key documents and testimony from deposition of H. Nichols (3.4).	3.40	400.00	1,360.00
12/05/19	James F. McKee			
	L650 Review client documents for relevance and confidentiality in anticipation of production (1.7).	1.70	400.00	680.00
12/06/19	Mark L. Hejinian			
	L670 Draft communication to client re: upcoming production of documents (0.3).	0.30	400.00	120.00

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/06/19	James F. McKee			
L110	Identify and organize key documents and testimony from the deposition of H. Nichols (1.4).	1.40	400.00	560.00
12/06/19	James F. McKee			
L330	Telephonically attend deposition of P. Dunlap (DWR) (5.1).	5.10	400.00	2,040.00
12/06/19	James F. McKee			
L670	Download and review draft PG&E production (0.2).	0.20	400.00	80.00
12/09/19	Viet Doan			
L670	Prepare document for document production, volume PGEOROVILLE-VOL001 (2.4).	2.40	175.00	420.00
12/09/19	Sean P. Coyle			
L310	Analyze strategy for responding and objecting to DWR discovery requests (0.8).	0.80	500.00	400.00
12/09/19	Sean P. Coyle			
L310	Client correspondence regarding document collection and discovery production (0.2).	0.20	500.00	100.00
12/09/19	Sean P. Coyle			
L330	Correspondence with defense and plaintiffs' liaison regarding deposition scheduling issues (0.2).	0.20	500.00	100.00
12/09/19	James F. McKee			
L330	Revise deposition outline of A. Ortiz (DWR) (1.9).	1.90	400.00	760.00

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/09/19	James F. McKee			
	L670 Review draft production (0.2).	0.20	400.00	80.00
12/10/19	Mark L. Hejinian			
	L330 Analyze potential documents for use at M. Andersen (DWR) deposition (0.3).	0.30	400.00	120.00
12/10/19	Viet Doan			
	L670 Prepare and update new redacted images and text files for production volume PGEOROVILLE-VOL001 (1.7).	1.70	175.00	297.50
12/10/19	James F. McKee			
	L670 Review and revise draft PG&E production (1.1).	1.10	400.00	440.00
12/10/19	James F. McKee			
	L110 Identify and organize key testimony and documents from deposition of A. Carlton (3.2).	3.20	400.00	1,280.00
12/11/19	Mark L. Hejinian			
	L200 Revise draft trial management brief with coordinated plaintiffs (1.1).	1.10	400.00	440.00
12/11/19	Mark L. Hejinian			
	L330 Call with counsel for DWR re: upcoming depositions and DWR document production (0.4).	0.40	400.00	160.00
12/11/19	James F. McKee			
	L110 Identify and organize key documents from deposition of A. Carlton (1.4).	1.40	400.00	560.00

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/12/19	Mark L. Hejinian			
L330	Draft outline for deposition of M. Andersen (DWR) (2.8).	2.80	400.00	1,120.00
12/12/19	James F. McKee			
L110	Identify and organize key documents and testimony from deposition of A. Carlton (1.4).	1.40	400.00	560.00
12/12/19	Jordan V. Mendoza			
L330	Prepare documents for use at the deposition of M. Andersen (1.3).	1.30	250.00	325.00
12/13/19	James F. McKee			
L110	Revise draft significant documents and testimony table (2.0).	2.00	400.00	800.00
12/14/19	Sean P. Coyle			
L310	Review client correspondence regarding collection of discovery materials (0.3).	0.30	500.00	150.00
12/14/19	Sean P. Coyle			
L310	Second level review of materials for potential discovery production (0.4).	0.40	500.00	200.00
12/16/19	Mark L. Hejinian			
L330	Attend and participate in deposition of M. Andersen (DWR) in Sacramento (8.5).	8.50	400.00	3,400.00
12/16/19	Mark L. Hejinian			
L330	Travel to/from deposition in Sacramento (3.0).	3.00	400.00	1,200.00



---

Date/Task	Atty/Description	Hours	Rate	Amount
12/16/19	Viet Doan			
	L650 Process Jeremy Nickel's documents to update review database (0.4).	0.40	175.00	70.00
12/16/19	Sean P. Coyle			
	L310 Call with client project manager regarding document collection (0.4).	0.40	500.00	200.00
12/16/19	Sean P. Coyle			
	L310 Prepare for call with client regarding collection of discovery materials (0.4).	0.40	500.00	200.00
12/16/19	Sean P. Coyle			
	L310 Call with in-house counsel regarding discovery status (0.3).	0.30	500.00	150.00
12/16/19	Sean P. Coyle			
	L120 Assess status of discovery in light of elements necessary to defend against potential dispositive motions by DWR (0.9).	0.90	500.00	450.00
12/16/19	James F. McKee			
	L110 Review and catalog "incident command" note documents in DWR document productions (2.8).	2.80	400.00	1,120.00
12/16/19	James F. McKee			
	L650 Review documents collected from client for responsiveness and privilege (0.8).	0.80	400.00	320.00

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/16/19	Jordan V. Mendoza			
L330	Review documents produced by DWR for additional versions of flood control comments document (1.5).	1.50	250.00	375.00
12/16/19	Jordan V. Mendoza			
C100	Analyze approach to locating and organizing incident command documents (1.1).	1.10	250.00	275.00
12/17/19	Mark L. Hejinian			
L670	Strategize production and response to DWR request for documents (1.5)	1.50	400.00	600.00
12/17/19	Sean P. Coyle			
L120	Analyze elements of potential stipulation regarding good faith mitigation of damages (0.5).	0.50	500.00	250.00
12/17/19	Sean P. Coyle			
L310	Draft correspondence to DWR counsel regarding discovery issues (0.2).	0.20	500.00	100.00
12/17/19	James F. McKee			
L670	Finalize and produce PG&E Production Volume 1 and accompanying Responses and Objections (1.9).	1.90	400.00	760.00
12/17/19	James F. McKee			
L650	Review client documents for potential production (0.5).	0.50	400.00	200.00

---

Date/Task	Atty/Description	Hours	Rate	Amount
12/17/19	James F. McKee			
L120	Analyze discovery status and production logistics (0.6).	0.60	400.00	240.00
12/18/19	Mark L. Hejinian			
L310	Revise verification page for responses to DWR's requests for documents (0.1).	0.10	400.00	40.00
12/18/19	James F. McKee			
L670	Draft verification form for PG&E responses to DWR's First Requests for Production of Documents and circulate for review (0.7).	0.70	400.00	280.00
12/18/19	James F. McKee			
L110	Revise significant document and testimony outline (1.3).	1.30	400.00	520.00
12/19/19	Mark L. Hejinian			
L670	Prepare for second production of documents to DWR (0.2).	0.20	400.00	80.00
12/19/19	Viet Doan			
L650	Process discovery documents to update review database (0.6).	0.60	175.00	105.00
12/19/19	James F. McKee			
L670	Draft notice of production for PG&E production Volume 2 (0.6).	0.60	400.00	240.00
12/19/19	Jordan V. Mendoza			
L670	Process recently received client documents (0.9).	0.90	250.00	225.00

Date/Task	Atty/Description	Hours	Rate	Amount
12/20/19	Mark L. Hejinian			
L670	Strategize ingestion and review of documents from client for production (0.3).	0.30	400.00	120.00
12/20/19	James F. McKee			
L670	Draft outline of production specifications for upcoming client document production (0.3).	0.30	400.00	120.00
12/20/19	Jordan V. Mendoza			
L670	Attention to intake and processing of flash drive containing client documents to be reviewed for production (0.6).	0.60	250.00	150.00
12/23/19	Jordan V. Mendoza			
L630	Attention to processing and organization of client documents for upcoming document production (0.8).	0.80	250.00	200.00
SERVICES TOTAL		84.30		\$31,300.00
<b>Costs Advanced</b>				<b>Amount</b>
Court Reporter - US Legal Support, Inc. (CA Reporting)				1,525.20
Total Costs Advanced and Incurred				1,525.20
Current Invoice Subtotal			\$	32,825.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino  
Our File No.: 16213-118  
Corporate ID: 2007758

Invoice No. 333248 Statement Date: 01/21/2020

### SUMMARY of CHARGES

#### Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.70	1,749.60
M. Sweeny, Dianne	DMS	\$210.00	6.80	1,428.00

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	0.80	518.40
P400	Initial Document Preparation/Filing	8.70	2,659.20
	SERVICES TOTAL:	9.50	3,177.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$3,177.60</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino  
Our File No.: 16213-118  
Corporate ID: 2007758

Invoice No. 333248

Statement Date: 01/21/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through December 31, 2019	\$	3,177.60
Costs Advanced through December 31, 2019	\$	0.00
Current Invoice Subtotal	\$	3,177.60

Date/Task	Atty/Description	Hours	Rate	Amount
12/12/19	Dianne M. Sweeny			
P400	Preparation of draft purchase and sale agreement for APNs 027-031-02-00 and 027-051-02-00 (2.1).	2.10	210.00	441.00
12/13/19	Dianne M. Sweeny			
P400	Continue with preparation of draft Purchase Agreement for APNs 027-031-02-00 and 027-051-02-00 (2.5).	2.50	210.00	525.00
12/16/19	Barbara Milanovich			
P240	Telephone conference with J. McKay regarding business terms of potential purchase (0.3), Telephone conference with Seller's broker regarding Seller of record and other information to complete draft Purchase Agreement (0.5).	0.80	648.00	518.40
12/18/19	Barbara Milanovich			
P400	Review initial draft of Purchase Agreement (0.6) and revise same (0.5).	1.10	648.00	712.80
12/18/19	Dianne M. Sweeny			
P400	Continue preparation of Purchase and Sale Agreement (2.2).	2.20	210.00	462.00
12/19/19	Barbara Milanovich			
P400	Finalize draft Purchase Agreement (0.6) and transmit draft and redline comparison against the form to J. McKay (0.2).	0.80	648.00	518.40
SERVICES TOTAL		9.50		\$3,177.60
Previous Due			\$	<u>0.00</u>
Total Due			\$	<u><u>3,177.60</u></u>